GOVERNMENT OF TELANGANA ABSTRACT

YAT & C (T&PMU) Department - Department of Tourism - Budget 2015-16 - Budget Release Order for an amount of Rs.1,67,50,000/- (Rupees One Crore Sixty Seven Lakhs Fifty Thousand Only) to the Director of Tourism, Telangana State, Hyderabad under Plan Scheme - Administrative Sanction - Orders - Issued.

YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT G.O.RT.No. 137 Dated: 04/03/2016 Read the following:-

- 1. G.O.Rt.No.1695, Finance (EBS.I) Department, Dated: 25-04-2014.
- 2. G.O.Rt.No. 305, YAT & C (T&PMU) Department, Dated: 02-05-2015.
- 3. G.O.Rt.No. 2830, Finance (EBS.I) Department, Dated: 02-09-2015.
- 4. G.O.Rt.No. 547, YAT & C (T&PMU) Department, Dated: 15-09-2015.
- 5. G.O.Rt.No.3555, Finance (EBS.I) Department, Dated: 14-12-2015.

ORDER:-

In the reference 5th read above, Finance (EBS.I) Department have issued Budget Release Order for Rs.1,67,50,000/- (Rupees One Crore Sixty Seven Lakhs Fifty Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards release of 3rd quarter budget from the BE provision 2015-16 under Plan Schemes as follows:

(Rs. in thousands)

S.No.	Head of Account	Charged / Voted	Provision in B.E. 2015-16	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2015-16	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
Proced	e Name: Advertisements for Pro ure of Drawal of Funds: Detaile g Officer: Concerned Drawing &	d Voucher E	Bill						
Remarl	KS:								
1	3452-01-102-11-12-260-000	٧	20,00			20,00	10,00	5,00	5,00
Proced	e Name: Development of Infrast ure of Drawal of Funds: Detaile g Officer: Concerned Drawing & ks:	d Voucher E	Bill	rism Promotion					
2	3452-01-102-11-05-500-503	V	2,50,01			2,50,01	1,25,00	62,50	62,51
Proced	e Name: National Tourism Festivure of Drawal of Funds: Detaile g Officer: Concerned Drawing & ss:	d Voucher E							
3	3452-01-102-11-09-260-000	v	4,00,00			4,00,00	2,00,00	1,00,00	1,00,00

- 2. Government hereby accord administrative sanction for an amount of Rs.1,67,50,000/- (Rupees One Crore Sixty Seven Lakhs Fifty Thousand Only) to the Director of Tourism, Telangana State, Hyderabad towards release of 3rd quarter budget from the BE provision 2015-16 under Plan Schemes.
- 3. The Director of Tourism, Telangana State, Hyderabad is authorized to draw amounts subject to compliance with other procedure and rules in vogue.
- 4. This order does not require the concurrence of the Finance Department, in view of the BRO issued in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM SECRETARY TO GOVERNMENT

To

The Director of Tourism, Telangana State, Hyderabad.

The Accountant General, T.S., Hyderabad

The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance (EBS.I) Department.

SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER